

Receiving Report

Date: B-6-6

Batch No: 125929

Supplier: Campi Steel

Dart P/O: 200916

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC6 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

SP

Production/Admin: B-6-6
 Date
 Received/Costing
 Initial SP

Location

Page 1 of 1

All amounts are calculated in domestic currency.

es from 6/6/2013 to 6/6/2013

All Rec. Employees

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-CAM002 Campi Steel											
PO20096	1		M6061T6T5.000W.1 f 25		6/7/2013	6/6/2013	20.0000	\$6.27	0.0000	0	\$125.41
CAD	No		6061-T6 Tube 5'00 X.125W m125929	f	20.0000	DESJ02		\$125.41	0.0000	0	
Total Received Quantity:											20.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$125.41
Total Balance Due Quantity:											0.0000



1993 / 2013
DEPUIS - SINCE
Merci - Thank you!

935, boul. du Hâvre
Valleyfield, Québec
J6S 5L1

Valleyfield
Tél.: 450 377-4248
Fax : 450 377-5696

Montréal
Tél.: 514 336-4248
Fax : 514 336-4246
Ontario
Tél.: 1 800 667-4248
Fax : 1 866 456-4242

VENDU A / SOLD TO :

EXPÉDIEZ A / SHIP TO :

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY,

ONTARIO

K6A 1K7

613-632-5200

613-632-1053

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY,

ONTARIO

K6A 1K7

RECEIVED JUN 07 2013

VOTRE N° DE COMMANDE / YOUR PO. N°

PO20096

VENDEUR / SALESMAN

V

CODE CLIENT / CUST. CODE

DAER

EXPÉDIER PAR / SHIP VIA

NET 30 JOURS

TERMINES / TERMS

NET 30 JOURS

2R

REMARQUES / REMARKS

PAGE N°

001

FACTURE

N°

280441

INVOICE

DATE

06/06/13

BON DE LIVRAISON

N°

216505

DATE DE LIVRAISON

06/06/13

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	MONTANT AMOUNT
TRA 5125	20	20	TUBING ROUND AL 5" OD X .125 HEAT: 70312010 6061-T6 1 X 20'	45.00	288.950	CLB	130.03
			POIDS TOTAL TOTAL WEIGHT	45			

CONDITIONS :

LES MATÉRIAUX LIVRÉS ET FACTURÉS SONT DE PROPRIÉTÉ DE JACIER CAMPI INC. JUSQU'À PARFAIT PAIEMENT COMPLET. ENCASÉ. - LES RISQUES DE PERTE DU BIEN SONT À LA CHARGE DE L'ACHETEUR. - LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. - L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTÉ IMPRÉVU DANS LES 30 JOURS ÉVENTUELLE DES FRAIS DE 2% PAR MOIS (24% PAR ANNEE) QUI, ACCÉPTE DE PAYER, TOUT DÉFAUT DE COUTER UNE LUNE DE LA LUNE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET À L'ACHETEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. - TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUIVANT LA PRÉSENTATION DE CE DOCUMENT. - TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRIS. - AUCUN RETOUR DE MARCHANDISE NE SERA ACCÉPTE SANS NOTRE AUTORISATION. - TOUTE MARCHANDISE RETOURNÉE EST SOULEVÉE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS :

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF JACIER CAMPI INC. UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. - ALL LOST MATERIALS ARE AT THE BUYER'S RISK. - ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. - THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATIVE CHARGES OF 2% PER MONTH OR 24% PER ANNUUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. - ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PENALTIES TO THE SELLER. AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. - ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. - ANY MARCHANDISE THAT HAS BEEN DAMAGED, COUPED OR MODIFIED CANNOT BE RETURNED. - ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

A/Y M/M J/D

X

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

T.V.Q. / T.V.H.
G.S.T. / H.S.T.

16.90

SOUS-TOTAL
SUB TOTAL

130.03

T.P.S.
G.S.T.

0.00

TOTAL

146.93

N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / GST REG. N° 1 015 668 543

SCRIP TO-1871

30 OCT. 2007

No.0362 P.1/1

ACIER CAMP INC.

ALUMINUM TUBE 6061 T6511
50" OD X 1.125" WALL X 240' LONG
PART NO.

POUR 35986

We certify that this is a true copy of the report
submitted by the producer of the material as data
resulting from tests made in approved labs.

Certificate of Mill Test Results

BL PEC-505184-001

Pg 1/1



BON L CANADA INC

1850 CLEMENTS ROAD
PICKERING, ON L1W 3R8

CERTIFICATE OF COMPLIANCE

05/22/07	159968	70312	1
PEC-67298	00344731	70312010	5/22/07

Alum. Tube 50D x 1.125W

1.000	C-096880-1	240" Mill 6061 T6511	5"x.125" tube
	2306 LBS		
	2,222 LB	49 PC	980 FT
			4 PKG
	ASTM B221-06		TU 5"OD X 1/8W

ACCEPTABLE
BASED ON
SIMILARITY
W/ OTHER
H6061T6
H "DRAWN"
13.06.18
QW42

Mechanical Tests:		Yield		Elongation	Conductivity	Bend/ Drift HREW			
Test No.	Tensile MPA / KSI	MPA / KSI							
1	303.7 / 44.1	283.3 / 41.1		12.3	.0	94			
Chemical Limits:									
	SI	FE	CU	MN	MG	CR	ZN	TI	OTHER
MIN:	.40	.00	.15	.00	.80	.04	.00	.00	EA: .05
MAX:	.80	.70	.40	.15	1.20	.35	.25	.15	TOT: .15

8/3/06/18

MATERIAL COMPLIES WITH ROHS REQUIREMENTS. MATERIAL IS FREE
OR BELOW LEVELS REQUIRED FOR REPORTING FOR LEAD, MERCURY,
CADMIUM, HEXAVALENT CHROMIUM, POLYBROMINATED BIPHENYLS,
POLYBROMINATED DIPHENYL ETHERS.

This will certify that the material described herein has
been inspected and tested in accordance with Bon L Canada's
standard sampling and testing procedures or in accordance
with the requirements of any specifications forming a part
of the material description to the extent indicated herein.
Data of chemical composition for the material and test
results from samples representative of the material are set
forth above hereof or in any attachments hereto. This
information shows that the material meets the applicable
requirements. Inspection and test records are maintained
on file. This certificate shall be deemed apart of and
subject to the terms and conditions of warranty set forth
on the reverse side of our order acknowledgement form. No

Carroll



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO20096**

Purchase Order Date 6/5/2013

PO Print Date 6/5/2013

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6T5.000W.125	6061-T6 Tube 5.00 X.125W	6/7/2013 Yes	20.00 f	Yours ppd	\$6.5015	\$130.03

Special Ins

MATERIAL: 6061-T6 OR 6061-T62
TUBING PER WW-T-700/6 OR AMS 4080
OR AMS 4082 OR QQ-A-200/8 OR QQ-A-
225/8

PO Total:

\$130.03

Change Nbr: 2

Change Date: 6/5/2013

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO